

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure towards Petty Office Expenses incurred from Permanent Advance for the month of July, 2013 – Sanctioned - Orders - Issued.

-----

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 581**

**Dated: 22-07-2013**  
**Read the following:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills received from the Officers of YAT&C Department, Dt: 09-07-2013.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,270/- (Rupees five thousand two hundred and seventy only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department for the month of July, 2013 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.622 024 608 98, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Assistant Secretary to Government, & DDO  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**